AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I				If applicable)	
02	2003APR01	SEE SCHED	SEE SCHEDULE				
6. Issued By	Code w52H09	7. Administered By (I	f other	than Item 6)	l	Code S010	01A
TACOM-ROCK ISLAND		DCMA BIRMINGHA					
AMSTA-LC-CAC-C		BURGER PHILLIF					
IRENE MAWSON (309)782-3810 ROCK ISLAND IL 61299-7630		1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376					
EMAIL: MAWSONI@RIA.ARMY.MIL		SCI	D A	PAS NONE	ADP PT	HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation N	lo.	
NG TWO							
AC INC 1085 JORDAN RD			-	9B. Dated (See	Item 11)		
P O BOX 17069				•			
HUNTSVILLE AL 35810 7069			X	10A. Modificat	tion Of Contract/C	rder No.	
				DAAE20-98-D-0062/0006			
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		10B. Dated (See Item 13)			
Code 17029 Facility Code				2002SEP12			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF S	OLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified f	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b)					the
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference t	to the so	olicitation and t	his amendment, ar	d is received prior to	the
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS		
KIND MOD CODE: 7		act/Order No. As Descri	bed In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10		The Changes Set Forth In Item 14 Are Made In					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nges (s	uch as changes i	in paying office, ap	propriation data, etc	c.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	ırn	(copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including soli	icitatio	n/contract subje	ect matter where fe	asible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)							
2		ROXANNE SPUI	RGETIS				
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (309)7 America	02-4880	16C. Date Signed	
	20 C. Dute Digited	2021 0111100 011					
(St	_	Ву	4.	/SIGNED/	\@@	2003APR01	
(Signature of person authorized to sign)		(Sign	ature o	of Contracting C	лисег)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-98-D-0062/0006 MOD/AMD 02	

Name of Offeror or Contractor: AC INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FROM 13 MARCH 2003 TO 16 MAY 2003.
- 2. THIS CHANGE IS AT NO COST TO EITHER PARTY.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0062/0006 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: AC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY	130	EA	\$ 734.75000	\$ 95,517.50
	NOUN: BOX, AMMUNITION STOW PRON: M122A035M1 PRON AMD: 03 ACRN: AA AMS CD: 060031JE				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092253H609 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 130 16-MAY-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0062/0006				